Monday, 4/23/2007 1:52:32 PM

User

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 31991

: 12735

Estimate Number

P.O. Number This Issue

: MA

: 4/23/2007

s.O. No. : N

: NA

Type

: SMALL /MED FAB

Drawing Number Project Number **Drawing Revision**

Drawing Name

Part Number

Material

Due Date

: A B

: N/A

:110 : 4/30/2007

: D353521

· D3535 UNDER REVIEW

: WEARSHOE

07.04.25

24_{28 Um:}

Each

Written By

Prsht Rev.

First Issue

Previous Run

Checked & Approved By

Comment

: Est Rev:A

New Issue 07-02-15 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M304S20GA

*304/316 .040 Sheet

Comment: Qty.:

0.9371 sf(s)/Unit Total:

18.7425 sf(s)

304/316 .040 Sheet (M304S20GA)

Batch:

M101 467

FLOW WATER JET

SAD 07/04/29

WATER JET

Comment: FLOW WATER JET

1-Cut as per Dwg D3535

Dwg Rev:_

Prog Rev:_

2-Deburr if necessary

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

SECOND CHECK





Comment: SECOND CHECK

QC8

-NC BRAKE



07/04/30

4.0

BRAKE NC



Comment: NC BRAKE

Form bend & joggle as per Dwg D3535 using DT8261 & DT8326

07 105 101



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
	-											
	· · · · · · · · · · · · · · · · · · ·						·					

Part No:		_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 07/05/04
	· -			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	OTED	Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		*Sign & Date	Section C		
nosol	20	ipantscrap Machine cut to much off of one side.	asio41	Destroy, Noveplace	873	107084	Tosiouz.	0705.01
						, , ,		
• ·								
						-		
		•				4		

NOTE: Date & initial all entries

	Monday, 4/23/2007 1:52:32 PM Kim Johnston	Process Sheet	
Custor	ner: CU-DAR001 Dart Helicopters	Services Drawing Name: WEARSHOE	
Job Num	ber: 31991	Part Number: D353521	······································
Job Number:			
Seq. #:	Machine Or Operation:	Description :	
6.0	QC5	INSPECT WORK TO CURRENT STEP	
7.0	mment: INSPECT WORK TO CL POWDER COATING	POWDER COATING	
		M101601	
Coi	mment: POWDER COATING Powder Coat Grev Sand	ex (Ref: 4.3.5.6) as per QSI 005 4.3	(23)
8.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION	Q3X)
Cor	mment: INSPECT POWDER CO		05/04
9.0	PACKAGING 1 (PACKAGING RESOURCE #1	(23x)
Cor	mment: PACKAGING RESOURC	E #1	
	Identify and Stock Cocation:	-15 m/	07/05/0
10.0	QC21	FINAL INSPECTION/WO RELEASE	33
Cor	mment: FINAL INSPECTION/W/	DRELEASE	10/65/04
Job Completion		L. A.	5.04
	í		

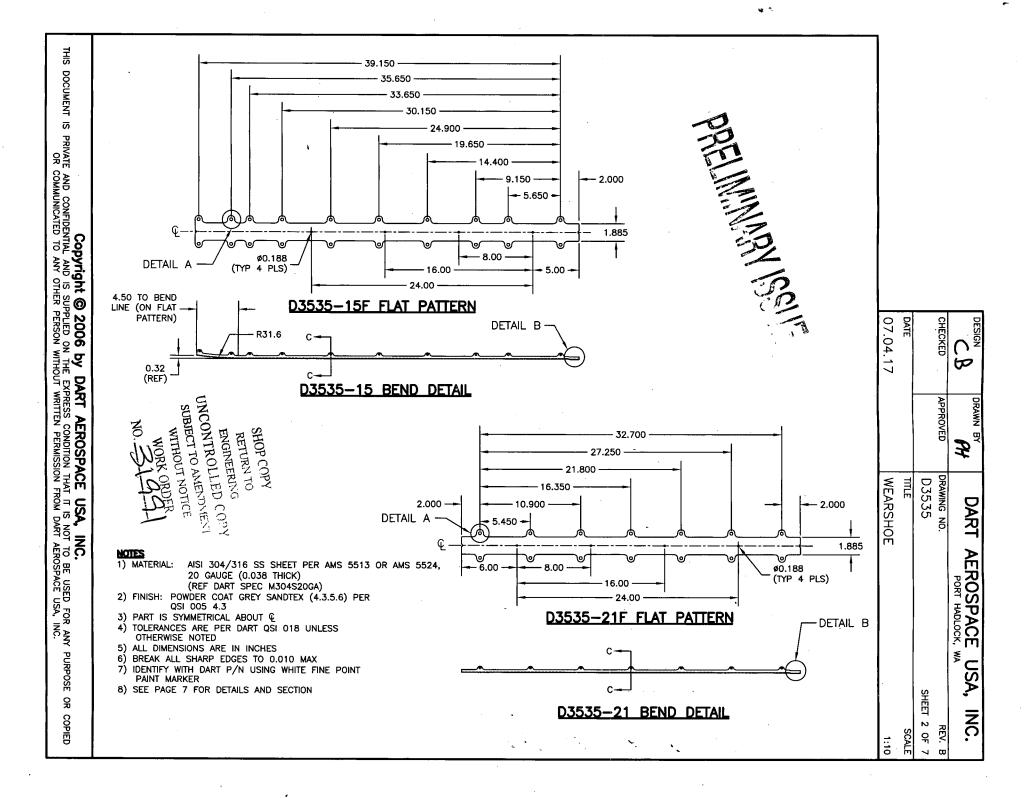
Dai	rt Ae	ros	pace	e Ltd
Pai	1 7	,, 03	paci	5 Ltu

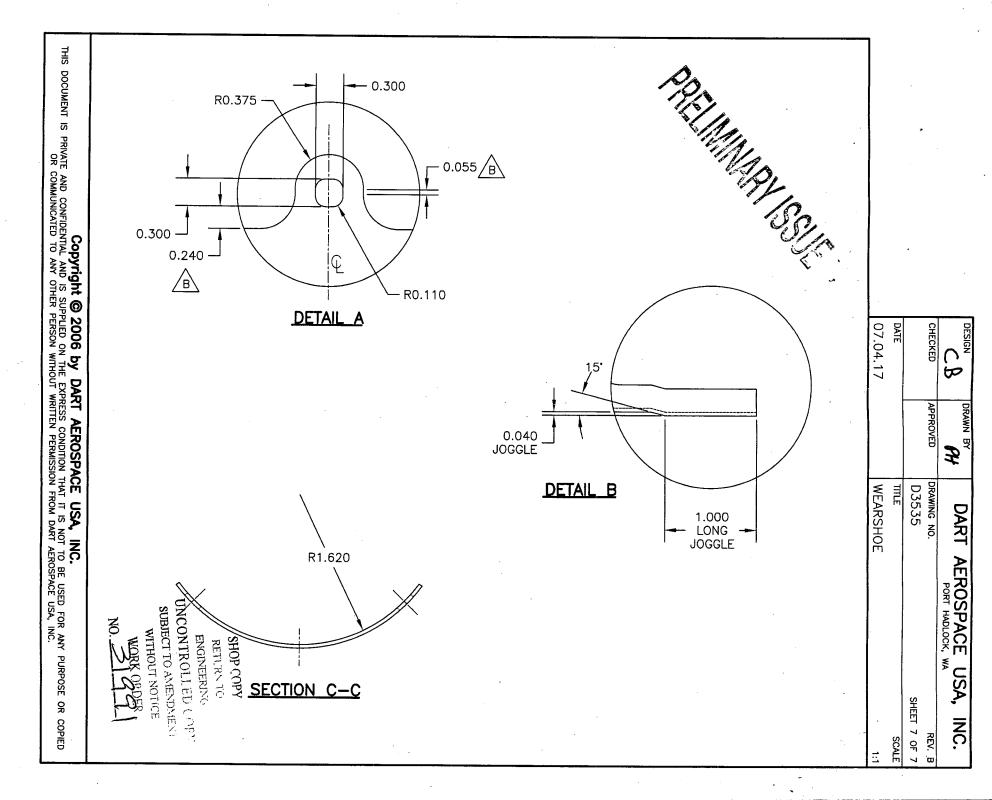
	WORK ORDER CHANGES								
STEP						Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			•						
			÷						
	STEP	STEP						STEP PROCEDURE CHANGE By Date Qty Chief Eng /	

Part No:	_ PAR #:	Fault Category:	_ NCR: Yes N	o DQA :	Date:	
		•				
		1	QA: N/0	Closed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Annvoicel	A			
DATE	STEP	Section A	Initial , Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto			
		·									
•											
				· · · · · · · · · · · · · · · · · · ·							
	-										
		·									
		:									

NOTE: Date & initial all entries





Work Order:	31991
Part Number:	D3535-21
	Page 1 of 1
-	Work Order: Part Number:

First Article Prototype										
	pection Sheet virig Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Coi	mments		
A	1,885	1.8880.010	1.882			Vern				
В	2000	0,010	2.008	~		Vertical Vern				
c	5.450	0.010	5,452	/		Vern	-			
D	10.900	000	10.907	1		Vern				
E	16.350	0.010	16.350	1		M-T				
F	21.806	0,010	21.800	1		MT		and the second s		
G	27.250	0.010	27.250	/		M-T				
<u> -</u>	32. 700	0.010	32.706			M-I				
į	2.000	0,010	2,002	<u> </u>	<u> </u>	Vertical				
J	6.00	0,030	6.016		1,	Vern				
К	8.00	0.030	8,00	<u>レ</u>		Vern				
	16.00	0.030	16,00		ļ	Vern				
М	24,00	0.030	24 00			Vern				
N	Ø0.188	*0.005/-0.00	06.188		Ī	Vern				
0	0.038	0,010	0.036	/		Vern				
Р	0300	1/0.010	0,300		ļ	Vern				
Q	0.300	7/-0.010	0.297	/		Vern	,			
R				ļ						
S										
T										
IJ	\$				1			The state of the s		
<u></u>	; 			1	ļ	-				
W	:									
Χ	<u> </u>									
Υ										
Mea	sured by: 9	AD Auc	lited by:	and	Pro	totype Approval	:	N/A		
	Date: 02/	14/29		7/04/2	,	Date	:	N/A		
Rev	Date Cha	ange v Issue		110-110		Revise KJ/RF	d by	Approved		

Measured by:	SAD	Audited by:	and	Prototype Approval:		N/A
Date:	0704/29	Date:	07/04/29	Date		N/A
Rev Date	Change			Revise	l by	Approved
	New Issue			KJ/RF		